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2
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8
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21
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EXHIBIT D

Pacific Gas and Electric Company
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship
Our File No.: 02898-357
Corporate ID: 803093

Invoice No. 339828

Statement Date: 07/28/2020

SUMMARY of CHARGES

Summary of Time

C. Sands, Douglas	DCS	\$700.00	5.80	4,060.00
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Item	Activity	Total Hours	Total Fees
P300	Structure/Strategy/Analysis	5.80	4,060.00
	SERVICES TOTAL:	5.80	4,060.00
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$4,060.00</u>

Pacific Gas and Electric Company
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship
Our File No.: 02898-357
Corporate ID: 803093

Invoice No. 339828

Statement Date: 07/28/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through July 1, 2020	\$	4,060.00
Costs Advanced through July 1, 2020	\$	0.00
Current Invoice Subtotal	\$	4,060.00

Date/Task	Atty/Description	Hours	Rate	Amount
07/01/20	Douglas C. Sands			
P300	Lake Britton CA State Parks: Review correspondence on access rights (.9), email W. Snyder, S. Perez, T. Kelly, D. Miller, R. Marsh and D. Ross re solution options to access rights (.6), further correspondence with B. Snyder re solutions (.4).	1.90	700.00	1,330.00
07/01/20	Douglas C. Sands			
P300	Eel River retained: Review materials sent by prospective conservation easement holder regarding informal uses and potential license transfer (.4), conference call to discuss conservation easement (1.3), correspondence with T. Kelly regarding follow up items from conference call (.5).	2.20	700.00	1,540.00
07/01/20	Douglas C. Sands			
P300	Pit River CA Fire: Review deed changes and revise grant deed per discussion with S. Perez (1.7).	1.70	700.00	1,190.00
SERVICES TOTAL		5.80		\$4,060.00

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Re: Case Name: DWR - Oroville Dam
Our File No.: 16213-060
Corporate ID: 1706888

Invoice No. 339829

Statement Date: 07/28/2020

SUMMARY of CHARGES

Summary of Time

P. Coyle, Sean	SPC	\$600.00	1.30	780.00
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Item	Activity	Total Hours	Total Fees
L130	Experts/Consultants	1.30	780.00
	SERVICES TOTAL:	1.30	780.00

Costs Advanced and Incurred

Total Costs Advanced and Incurred	6,298.30
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Invoice Total	<u>\$7,078.30</u>
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Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Re: Case Name: DWR - Oroville Dam
Our File No.: 16213-060
Corporate ID: 1706888

Invoice No. 339829

Statement Date: 07/28/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through July 1, 2020	\$	780.00
Costs Advanced through July 1, 2020	\$	6,298.30
Current Invoice Subtotal	\$	7,078.30

Date/Task	Atty/Description	Hours	Rate	Amount
07/01/20	Sean P. Coyle			
L130	Prepare topics for call with expert regarding case status. (0.5)	0.50	600.00	300.00
07/01/20	Sean P. Coyle			
L130	Call with expert regarding project status and discovery issues. (0.8)	0.80	600.00	480.00
	SERVICES TOTAL	1.30		\$780.00
	Costs Advanced			Amount
	Court Reporter - US Legal Support, Inc. (CA Reporting)			1,284.75
	Court Reporter - US Legal Support, Inc. (CA Reporting)			1,078.70
	Court Reporter - US Legal Support, Inc. (CA Reporting)			1,068.20
	Court Reporter - US Legal Support, Inc. (CA Reporting)			1,411.25
	Search Fee - Order Certified copies - US Legal Support, Inc. (CA Reporting)			1,441.50
	Other Outside Services - CaseHomePage DBA ExtraAccess Services, Inc.			13.90
	Total Costs Advanced and Incurred			6,298.30
	Current Invoice Subtotal	\$		7,078.30

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Local Community Energy Fire Resiliency
Our File No.: 16213-106
Corporate ID: 1907571

Invoice No. 339830 Statement Date: 07/28/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	2.60	1,820.00
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Item	Activity	Total Hours	Total Fees
P400	Initial Document Preparation/Filing	2.60	1,820.00
	SERVICES TOTAL:	2.60	1,820.00
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$1,820.00</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Local Community Energy Fire Resiliency
Our File No.: 16213-106
Corporate ID: 1907571

Invoice No. 339830

Statement Date: 07/28/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through July 1, 2020	\$	1,820.00
Costs Advanced through July 1, 2020	\$	0.00
Current Invoice Subtotal	\$	1,820.00

Date/Task	Atty/Description	Hours	Rate	Amount
07/01/20	Barbara Milanovich			
P400	Telephone conference with W. Coleman re requested revisions to Yolo County License Agreement (.4), Telephone conference with W. Coleman re proposed revisions to License Agreement template (.4), Revise Yolo County License Agreement (.3) and transmit to L. Ruby (.2), Revise License Agreement template (.5) and draft transmittal to C. Medders, summarizing revisions (.4), Read (.1) and respond to email questions from L. Ruby (.3).	2.60	700.00	1,820.00
	SERVICES TOTAL	2.60		\$1,820.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: WMCE CPUC Application
Our File No.: 16213-123
Corporate ID: 2007777

Invoice No. 339831 Statement Date: 07/28/2020

SUMMARY of CHARGES

Summary of Time

P. Coyle, Sean	SPC	\$600.00	0.20	120.00
R. Seegal, Laura	LRS	\$418.00	0.30	125.40

Item	Activity	Total Hours	Total Fees
L650	Review	0.50	245.40
	SERVICES TOTAL:	0.50	245.40
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$245.40</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: WMCE CPUC Application
Our File No.: 16213-123
Corporate ID: 2007777

Invoice No. 339831

Statement Date: 07/28/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through July 1, 2020	\$	245.40
Costs Advanced through July 1, 2020	\$	0.00
Current Invoice Subtotal	\$	245.40

Date/Task	Atty/Description	Hours	Rate	Amount
07/01/20	Sean P. Coyle			
	L650 Plan for project deadlines in light of application project schedule. (0.2)	0.20	600.00	120.00
07/01/20	Laura R. Seegal			
	L650 Review WMCE chapter revisions (.3).	0.30	418.00	125.40
	SERVICES TOTAL	0.50		\$245.40

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Greg Ritter

Re: Case Name: MGP Sites
Our File No.: 16213-125
Corporate ID: 300822

Invoice No. 339832

Statement Date: 07/28/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	1.20	840.00
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Item	Activity	Total Hours	Total Fees
P400	Initial Document Preparation/Filing	1.20	840.00
	SERVICES TOTAL:	1.20	840.00
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$840.00</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Greg Ritter

Re: Case Name: MGP Sites
Our File No.: 16213-125
Corporate ID: 300822

Invoice No. 339832

Statement Date: 07/28/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through July 1, 2020	\$	840.00
Costs Advanced through July 1, 2020	\$	0.00
Current Invoice Subtotal	\$	840.00

Date/Task	Atty/Description	Hours	Rate	Amount
07/01/20	Barbara Milanovich			
P400	Finalize initial draft of Purchase Agreement (.6) and transmit to M. Pietrasz (.1), Review comments from M. Pietrasz (.5).	1.20	700.00	840.00
	SERVICES TOTAL	1.20		\$840.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Acquisition of 3625 Cincinnati Avenue, Rocklin
Our File No.: 16213-130
Corporate ID:

Invoice No. 339833 Statement Date: 07/28/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	2.20	1,540.00
R. Wilson, Michael	MRW	\$352.00	0.80	281.60
M. Sweeny, Dianne	DMS	\$210.00	0.90	189.00

Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	1.70	470.60
P240	Real and Personal Property	2.20	1,540.00
	SERVICES TOTAL:	3.90	2,010.60
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$2,010.60</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Acquisition of 3625 Cincinnati Avenue, Rocklin
Our File No.: 16213-130
Corporate ID:

Invoice No. 339833

Statement Date: 07/28/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through July 1, 2020	\$	2,010.60
Costs Advanced through July 1, 2020	\$	0.00
Current Invoice Subtotal	\$	2,010.60

Date/Task	Atty/Description	Hours	Rate	Amount
07/01/20	Barbara Milanovich			
P240	Draft email to Seller's counsel re vesting issues (.5), Telephone conference with Seller's counsel re same (.2), Revise Purchase Agreement (.5) and transmit clean and redline copies (.1), Update Request for Approval (.4), Review email exchange between Seller and Title Company (.3), Telephone conference with M. Redford re status (.2).	2.20	700.00	1,540.00
07/01/20	Michael R. Wilson			
C100	Review preliminary title report (.8).	0.80	352.00	281.60
07/01/20	Dianne M. Sweeny			
C100	Prepare title review chart (.9).	0.90	210.00	189.00
	SERVICES TOTAL	3.90		\$2,010.60